

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI V  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

3:03p 35007 3/10/06  
 SHIP TO:

1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			3/10/06	35007	BOL#	199460	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount		
8001 GALLONS FLAMMABLE LIQUID, UN 1203							
R 1 1000	REGULAR UNLEADED	87	7,001	1.88700GL	13,210.89		
R 1 2000	PLUS UNLEADED	89	1,000	1.93100GL	1,931.00		
1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993							
R 2 4000	LOW SULFER DIESEL #2		1,000	1.90100GL	1,901.00		
=====							
** NET TOTAL						17,042.89	
FET GASOLINE						.18400EA	1,472.18
FET DIESEL						.24300EA	243.00
MI EXCISE GASOLINE						.18905EA	1,512.59
MI EXCISE DIESEL						.15000EA	150.00
MI MUSTFA FUND						.00875EA	70.01
MI MUSTFA FUND						.00875EA	8.75
LUST FUND						.00100EA	1.00
MICHIGAN STATE PRE-PAID						.09900EA	792.10
=====							
INVOICE AMOUNT						\$21,292.52	

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
 ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.  
 We hereby certify that goods covered by this invoice have been produced in  
 compliance with the Fair Labor Standards Act of 1938, as amended.  
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE  
 CHARGE will be added to all past due accounts computed by a periodic rate  
 of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

2:25p 35252 3/15/06  
 SHIP TO:

1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			3/15/06	35252	BOL#	100251	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
9001 GALLONS FLAMMABLE LIQUID, UN 1203						
R 1 1000	REGULAR UNLEADED	87	7,002	2.05000GL	14,354.10	
R 1 2000	PLUS UNLEADED	89	999	2.09400GL	2,091.91	
R 1 3000	SUPER UNLEADED	93	1,000	2.18000GL	2,180.00	
<b>=====</b>						
<b>** NET TOTAL</b>						
FET GASOLINE 9001.00 .18400EA						
MI EXCISE GASOLINE 9001.00 .18905EA						
MI MUSTFA FUND 9001.00 .00875EA						
MICHIGAN STATE PRE-PAID 9001.00 .09900EA						
<b>=====</b>						
<b>INVOICE AMOUNT</b>						
						\$22,953.69

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

2:57p 35643 3/18/06  
 SHIP TO:

1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			3/18/06	35643	BOL#	101099	1 AMOCO	NET 0 DAYS	ZE
Cl	Item	Description			Qty		Price	Amount	
R 1	1000	8999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED	87		8,999	1.99600GL		17,962.00	
				** NET TOTAL				17,962.00	
				FET GASOLINE	8999.00	.18400EA		1,655.82	
				MI EXCISE GASOLINE	8999.00	.18905EA		1,701.26	
				MI MUSTFA FUND	8999.00	.00875EA		78.74	
				MICHIGAN STATE PRE-PAID	8999.00	.09900EA		890.90	
							INVOICE AMOUNT	\$22,288.72	

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

12:39p 35879 3/22/06  
 SHIP TO:  
 1  
 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			3/22/06	35879	BOL#	101894	1 AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3998 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,998	1.88600GL	7,540.23
** NET TOTAL					
	FET GASOLINE	3998.00	.18400EA	735.63	
	MI EXCISE GASOLINE	3998.00	.18905EA	755.82	
	MI MUSTFA FUND	3998.00	.00875EA	34.98	
	MICHIGAN STATE PRE-PAID	3998.00	.09900EA	395.80	
INVOICE AMOUNT					
					\$9,462.46

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
 GASOLINE SALES TAX RATE IS 12.7 CENTS.

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 SO V  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

12:16p 36222 3/25/06  
 SHIP TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/25/06	36222			0	PLANT	NET 0 DAYS	ZH
Cl Item Description Qty Price Amount										
9006 GALLONS FLAMMABLE LIQUID, UN 1203										
R 1	1000	REGULAR UNLEADED 87			7,005	1.93600GL			13,561.68	
R 1	2000	PLUS UNLEADED 89			999	1.98000GL			1,978.02	
R 1	3000	SUPER UNLEADED 93			1,002	2.06600GL			2,070.13	
<hr/>										
** NET TOTAL										
FET GASOLINE 9006.00 .18400EA 17,609.83										
MI EXCISE GASOLINE 9006.00 .18905EA 1,657.10										
MI MUSTFA FUND 9006.00 .00875EA 1,702.58										
MICHIGAN STATE PRE-PAID 9006.00 .09900EA 78.80										
<hr/>										
INVOICE AMOUNT 891.59										
<hr/>										
\$21,939.90										

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 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI V  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

11:21a 36335 3/29/06

SHIP TO:

1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			3/29/06	36335	BOL#	103324	1 AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4001 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,001	2.04600GL	8,186.05
<b>** NET TOTAL</b>					<b>8,186.05</b>
	FET GASOLINE	4001.00	.18400EA	736.18	
	MI EXCISE GASOLINE	4001.00	.18905EA	756.39	
	MI MUSTFA FUND	4001.00	.00875EA	35.01	
	MICHIGAN STATE PRE-PAID	4001.00	.09900EA	396.10	
<b>INVOICE AMOUNT</b>					<b>\$10,109.73</b>

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
 GASOLINE SALES TAX RATE IS 12.7 CENTS.

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 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI I  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

11:05a 36515 4/01/06  
 SHIP TO:  
 1  
 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			4/01/06	36515	BOL#	103829	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1 1000	8999 GALLONS FLAMMABLE LIQUID, UN 1203	REGULAR UNLEADED 87	6,998	2.06100GL	14,422.88	
R 1 2000		PLUS UNLEADED 89	1,001	2.10500GL	2,107.11	
R 1 3000		SUPER UNLEADED 93	1,000	2.19100GL	2,191.00	
<b>=====</b>						
<b>** NET TOTAL</b>						<b>18,720.99</b>
FET GASOLINE 8999.00 .18400EA						1,655.82
FET-FED ENV FEE RECOVERY 8999.00 .00120EA						10.80
MI EXCISE GASOLINE 8999.00 .18905EA						1,701.26
MI MUSTFA FUND 8999.00 .00875EA						78.74
MICHIGAN STATE PRE-PAID 8999.00 .09900EA						890.90
<b>=====</b>						
<b>INVOICE AMOUNT</b>						<b>\$23,058.51</b>

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 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

12:00p 36966 4/04/06  
 SHIP TO:  
 1  
 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			4/04/06	36966	BOL#	104554	1 AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	5999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	5,999	2.07900GL	12,471.92	
<hr/>						
** NET TOTAL						12,471.92
FET GASOLINE 5999.00 .18400EA						1,103.82
MI EXCISE GASOLINE 5999.00 .18905EA						1,134.11
MI MUSTFA FUND 5999.00 .00875EA						52.49
MICHIGAN STATE PRE-PAID 5999.00 .09900EA						593.90
<hr/>						<hr/>
INVOICE AMOUNT						\$15,356.24

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
 GASOLINE SALES TAX RATE IS 12.7 CENTS.

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:45p 37402 4/09/06  
 SHIP TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

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 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			4/09/06	37402	BOL#	105439	1 AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount		
R 1 1000	8999 GALLONS	FLAMMABLE LIQUID, UN 1203	7,002	2.15500GL	15,089.31		
R 1 2000	REGULAR UNLEADED	87	999	2.19900GL	2,196.80		
R 1 3000	PLUS UNLEADED	89	998	2.28500GL	2,280.43		
<hr/>							
** NET TOTAL						19,566.54	
FET GASOLINE						.18400EA	1,655.82
MI EXCISE GASOLINE						.18905EA	1,701.26
MI MUSTFA FUND						.00875EA	78.74
MICHIGAN STATE PRE-PAID						.09900EA	890.90
<hr/>						<hr/>	
INVOICE AMOUNT						\$23,893.26	

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 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

1:08p 37572 4/11/06  
 SHIP TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			4/11/06	37572	BOL#	106082	1 AMOCO	NET 0 DAYS	ZH
C1	Item	Description			Qty		Price	Amount	
R 1	1000	5999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87			5,999	2.20100GL		13,203.80	
=====									
** NET TOTAL									
		FET GASOLINE		5999.00	.18400EA		1,103.82		
		MI EXCISE GASOLINE		5999.00	.18905EA		1,134.11		
		MI MUSTFA FUND		5999.00	.00875EA		52.49		
		MICHIGAN STATE PRE-PAID		5999.00	.09900EA		593.90		
=====									
INVOICE AMOUNT									
\$16,088.12									

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 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

12:58p 37794 4/16/06  
 SHIP TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

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Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			4/16/06	37794	BOL#	106976	1 AMOCO	NET 0 DAYS	RH
R 1	1000								
Cl	Item	Description			Qty		Price	Amount	
	6999 GALLONS FLAMMABLE LIQUID, UN 1203	REGULAR UNLEADED 87			6,999	2.24100GL		15,684.76	
	** NET TOTAL							15,684.76	=====
	FET GASOLINE				6999.00	.18400EA		1,287.82	
	MI EXCISE GASOLINE				6999.00	.18905EA		1,323.16	
	MI MUSTFA FUND				6999.00	.00875EA		61.24	
	MICHIGAN STATE PRE-PAID				6999.00	.09900EA		692.90	
							INVOICE AMOUNT	\$19,049.88	=====

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